WHEATLAND COUNTY - COUNCIL TIMESHEET -2020

COUNCILLOR: Scott Klassen

EMPLOYEE ID: [redacted]

February 2020

DATES	DESCRIPTION	KM	FULL DAY	PARTIAL DAY AFTER 6PM	OTHER PER DIEM	RESOLUTION
ASB						
	ASB Meeting					
MPC						
Feb. 11	MPC	58.00	0.50			
COUNCIL						
Feb. 4	Council	58.00	1.00			
Feb. 18	Council	58.00	1.00			
CONFERENCE						
	ASB Conference					
	AAMD&C Conference					
	Other Conference - _____					
COMMITTEES - APPOINTED						
	Bow River Basin Committee					
	Strathmore Wheatland Addictions Team (SWAT)					
Feb. 7, 18	Wheatland Regional Corporation	234.00		2.00		
	Wheatland Regional Partnership Committee					
Feb. 7	Central Zone (RMA) - District 2	523.00	1.00			
Feb. 21	Drumheller & District Solid Waste Management Ass.	104.00	0.50			
	WADEMSA					
	Red Deer River Watershed Alliance					
	Calgary Metropolitan Region Board					
Feb. 6	CMRB - Intermunicipal Servcing Committee	110.00	1.00			
	Alberta Care					
	Emergency Management Committee					
Feb. 5	Rocky View/ Wheatland ICF Meeting	58.00	0.50			
	Committee of the Whole					
COMMITTEES - BY RESOLUTION						
Feb. 11	Fire Dept. Debriefing at Rosebud	58.00		1.00		
Feb. 26	SAEWA Debriefing	58.00	0.50			
	TOTALS	**1,319.00**	**6.00**	**3.00**	**-**	

	DESCRIPTION	GL	QTY	RATE	TOTAL
	AG SERVICE BOARD - PARTIAL	2-62-11-2155-00	-	187.52	-
	AG SERVICE BOARD - FULL	2-62-11-2155-00	-	256.58	-
	COMMITTEES - PARTIAL	2-11-00-2155-00	3.00	187.52	562.56
	COMMITTEES - FULL	2-11-00-2155-00	3.50	256.58	898.03
	COUNCIL - PARTIAL	2-11-00-2155-00	-	187.52	-
	COUNCIL - FULL	2-11-00-2155-00	2.00	256.58	513.16
	MUNICIPAL PLANNING COMMISSION - PARTIAL	2-61-00-2153-00	-	187.52	-
	MUNICIPAL PLANNING COMMISSION - FULL	2-61-00-2153-00	0.50	256.58	128.29
	CONFERENCE, CONVENTION - PARTIAL	2-11-00-2155-00	-	187.52	-
	CONFERENCE, CONVENTION - FULL	2-11-00-2155-00	-	256.58	-
	COUNCIL HONORARIUM-REEVE	2-11-00-2151-00	-	3,209.36	-
	COUNCIL HONORARIUM-DEPUTY REEVE	2-11-00-2151-00	1.00	2,688.60	2,688.60
	COUNCIL HONORARIUM-COUNCIL	2-11-00-2151-00	-	2,683.05	-
TOTAL					**4,790.64**

Councillor Signature: _____

Approved by: _____

Wheatland County

www.wheatlandcounty.ca

COUNCIL/BOARD MEMBER EXPENSE REPORT

DATE : February 2020

EMPLOYEE: Scott Klassen

DEPARTMENT: LEGISLATIVE

VENDOR # :

CHEQUE #:

		Please fill in date of travel								
Reimbursable costs	GL							Total	GST	Net
Travel/Flight	2-11-00-2211-00							-	-	-
Lodging	2-11-00-2213-00							-	-	-
Meals	2-11-00-2212-00							-	-	-
Parking	2-11-00-2214-00							-	-	-
Auto Rental/Taxi	2-11-00-2214-00							-	-	-
Other____ASB Conf_____	2-62-11-2236-00							-	-	-
							Total Travel and Other Costs- From Receipts	-	-	-

Travel costs-flat rate	GL	Dates	Description	Rate	Days/KM	Total	GST	Net
Lodging	2-11-00-2213-00			130.00		-	-	-
Meals	2-11-00-2212-00			60.00		-	-	-
Breakfast	2-11-00-2212-00			10.00		-	-	-
Lunch	2-11-00-2212-00			20.00		-	-	-
Dinner	2-11-00-2212-00			30.00		-	-	-
Conference	2-11-00-2214-00			50.00		-	-	-
ASB Milage	2-62-11-2211-01			0.59	-	-	-	-
Other Milage	2-11-00-2210-00			0.59	1,319.00	778.21	37.06	741.15
			Total Per Diem and Mileage Costs			**778.21**	**37.06**	**741.15**

EMPLOYEE SIGNATURE:

SUPERVISOR SIGNATURE:

TOTAL NET EXPENSES	**741.15**
GST	**37.06**
TOTAL REIMBURSMENT	**778.21**

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